

GOVERNMENT OF ANDHRA PRADESH

**ABSTRACT**

Establishment – Finance (Works & Projects) Department – Rental and other charges in respect of the Telephone No.23452854 at the O/o D.F.A.& E.O.D.S for an amount of Rs.1389/- for the period from 01-09-2010 to 30.09.2010 – Sanctioned - Orders – Issued.

---

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 265

Dated: 04-11-2010

Read:-

From M/s BSNL, Hyderabad.  
Invoice No.57466300, Dt: 06.10.2010.

\*\*\*

O R D E R:-

Sanction is accorded for payment of an amount of Rs. 1389/-(Rupees One Thousand Three Hundred and Eighty nine only) to M/s BSNL, Hyderabad towards rental and other charges in respect of the Telephone No.23452854 at the O/o D.F.A.& E.O.D.S., Finance (Works & Projects) Department for the period from 01-09-2010 to 30.09.2010.

2. The expenditure sanctioned in Para-1 above shall be debited to M.H.2052 – Secretariat General Services – MH 090 – Secretariat SH (20) –Finance (Works & Projects) Department – 130-Office Expenses - 131 – Utility Payments”.

3. The Finance (Works & Projects-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para-1 in favour of A.O (Cash), BSNL, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY  
DEPUTY FINANCIAL ADVISER & EX-  
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

**To**  
Bharat Sanchar Nigam Ltd.,  
Hyderabad Telecommunications, Hyderabad.

**Copy to:-**

The Finance (W&P-Claims) Department (with bills)  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER